

**Fill in this information to identify the case:**

Debtor 1 ANGELA PEARL MASON

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for Eastern District of Texas  
the: \_\_\_\_\_ (State)

Case Number: 14-42324-R

**Form 4100N**

**Notice of Final Cure Payment**

**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: U.S. BANK NATIONAL ASSOCIATION, AS Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 4 8 6 3

Property Address: 1753 Prescott Dr.  
Flower Mound, TX 75028

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage :	(a) \$ <u>91.91</u>
b. Prepetition arrearage paid by the trustee :	(b) \$ <u>103.06</u>
c. Amount of postpetition fees , expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>120.00</u>
d. Amount of postpetition fees , expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage :	(e) \$ <u>5,494.30</u>
f. Postpetition arrearage paid by the trustee :	+ (f) \$ <u>5,494.30</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>5,597.36</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

     /      /       
MM / DD / YYYY

☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ANGELA PEARL MASON  
NameCase number (if known) 14-42324-R**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Carey D. Ebert, Chapter 13 Trustee  
Signature

Date 10/07/2019

Trustee Carey D. Ebert, Chapter 13 Trustee

Address P. O. BOX 941166  
PLANO, TX 75094-1166

Contact phone (000) 000-0000

Email

Debtor 1 ANGELA PEARL MASON  
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## History Of Payments

### Part 2 - B

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	06/23/2017	2163103	Principal Paid To Creditor (S	10.06
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	06/23/2017	2163103	Interest Paid To Creditor (So	6.67
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	01/25/2019	2192276	Principal Paid To Creditor (S	12.87
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	01/25/2019	2192276	Interest Paid To Creditor (So	3.80
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	05/31/2019	2198666	Principal Paid To Creditor (S	68.98
20	WELLS FARGO BANK, N.A.	Mortgage Arrearage	05/31/2019	2198666	Interest Paid To Creditor (So	0.68
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	04/21/2017	2159873	Principal Paid To Creditor (S	241.16
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	05/26/2017	2161569	Principal Paid To Creditor (S	249.06
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	06/23/2017	2163103	Principal Paid To Creditor (S	149.42
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	10/26/2018	2187724	Principal Paid To Creditor (S	107.59
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	11/16/2018	2189060	Principal Paid To Creditor (S	149.42
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	12/21/2018	2190669	Principal Paid To Creditor (S	298.83
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	01/25/2019	2192276	Principal Paid To Creditor (S	249.02
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	02/22/2019	2193765	Principal Paid To Creditor (S	149.41
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	03/22/2019	2195315	Principal Paid To Creditor (S	199.20
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	04/26/2019	2196983	Principal Paid To Creditor (S	249.00
25	WELLS FARGO BANK, N.A.	Mortgage Arrearage	05/31/2019	2198666	Principal Paid To Creditor (S	3,452.19
<b>Total for Part 2 - B:</b>						<b>5,597.36</b>